
University of Washington (UW)

Agency: 360

Audit Report: 2004 Individual Audit Report

Finding Number: 6428-01

Finding: The University of Washington did not comply with federal grant requirements for two of its research and development programs.

Resolution: The University took the following corrective action to address the issues noted in this finding:

Questioned costs were removed from the federal grants and transferred to appropriate sources:

- a. Center for AIDS and Sexually Transmitted Diseases (STD) (93.856) - \$19,992 transferred July 8, 2004.
- b. Department of Radiology (93.846) - \$16,517 transferred August 23, 2004.

New internal control mechanisms implemented:

- a. Center for AIDS/STD - August 15, 2004.
- b. Department of Radiology - November 10, 2004.

Additional corrective action taken at Center for AIDS/STD:

- a. New staff hired (1.5 FTEs) to provide more oversight on financial activities - November 1, 2004.
- b. Employees cross-trained and responsibilities redistributed to provide more back-up support - February 28, 2005.

The State of Washington received a management decision letter dated September 16, 2005, stating the Office of Audit Resolution and Cost Policy (OARCP), Health and Human Services has determined that the corrective action plan and subsequent comments satisfied the auditors recommendations.

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